Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name Committee ID 1097 | | | Statutory Due Date | 5/19/2006 | |
|--|--------------------------|----------------------------|--------------------|---------------|-----------------------|
| MILLER FOR SENATE | | | Adjusted Due Date | - | |
| | | | | Filed Date | 5/12/2006 |
| | | | | Received Date | |
| Status Amended Committee Type State Senate | | | | Amended Date | 10/20/2006 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| N/A | The Dandy Dollar | Advertising | \$25.00 |
|---------|---|--|---|
| | 2849-B N. Court Rd. | congrats & welcome home 224th NG | |
| Check # | | | |
| 2215 | Ottumwa, IA 52501 | | |
| 9161 | Republican Party of Iowa and its Eisenh | Office Holder Expenses | \$365.00 |
| | 621 E. Nijoth Stroot | membership/dues | |
| Check # | OZT E. MITHI Street | | |
| | Des Moines IA 50309 | | |
| | Doc Memos, in Coocs | | |
| N/A | Republican Party of Iowa | Office Holder Expenses | \$0.00 |
| | | membership/dues | |
| | headquarters | | |
| | | | |
| 2216 | Des Moines, IA 50309 | | |
| N/A | US Cellular | Office Holder Expenses | \$46.96 |
| | | | |
| | PO Box 7835 | Dec. service | |
| Check # | . = = 3 300 | | |
| 2217 | Madison, WI 53707 | | |
| | Check # 2215 9161 Check # 2216 N/A Check # 2216 N/A Check # 2216 | 2849-B N. Court Rd. Check # 2215 Ottumwa, IA 52501 9161 Republican Party of Iowa and its Eisenh 621 E. Ninth Street Check # 2216 Des Moines, IA 50309 N/A Republican Party of Iowa headquarters Check # 2216 Des Moines, IA 50309 N/A US Cellular PO Box 7835 Check # | 2849-B N. Court Rd. Check # 2215 Ottumwa, IA 52501 9161 Republican Party of Iowa and its Eisenh 621 E. Ninth Street Check # 2216 Des Moines, IA 50309 N/A Republican Party of Iowa Office Holder Expenses headquarters Check # 2216 Des Moines, IA 50309 N/A US Cellular Office Holder Expenses Dec. service Check # |

Batch processed using the IECDB Web Reporting System on 10/21/2006 05:05:55

| Committee Name Committee ID 1097 | | Statutory Due Date | 5/19/2006 | | |
|----------------------------------|--------------------------|----------------------------|-------------------|---------------|-----------------------|
| MILLER FOR SENATE | | | Adjusted Due Date | • | |
| | | | | Filed Date | 5/12/2006 |
| | | | | Received Date | |
| Status Ame | nded Con | nmittee Type State Senate | | Amended Date | 10/20/2006 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| N/A | US Cellular | Office Holder Expenses | \$47.66 |
|---------|--|---|--|
| | PO Box 7835 | Jan. Serv. | |
| Check # | | | |
| 2218 | Madison, WI 53707 | | |
| N/A | US Cellular | Office Holder Expenses | \$47.66 |
| | PO Box 7835 | Feb. serv. | |
| Check # | | | |
| 2219 | Madison, WI 53707 | | |
| N/A | US Cellular | Office Holder Expenses | \$47.05 |
| | PO Box 7835 | Mar. service | |
| Check # | | | |
| 2220 | Madison, WI 53707 | | |
| N/A | The Photo Shop | Campaign Merchandise | \$0.00 |
| Check # | P.O. Box 851 | magnetic strips for parade signs | |
| | Ottumwa IA 52501 | | |
| | Check # 2218 N/A Check # 2219 N/A Check # 2220 | PO Box 7835 Check # 2218 Madison, WI 53707 N/A US Cellular PO Box 7835 Check # 2219 Madison, WI 53707 N/A US Cellular PO Box 7835 Check # 2220 Madison, WI 53707 N/A PO Box 7835 Check # 2220 PO Box 851 Check # | Check # 2218 Madison, WI 53707 N/A US Cellular Office Holder Expenses PO Box 7835 Check # 2219 Madison, WI 53707 N/A US Cellular Office Holder Expenses Feb. serv. Office Holder Expenses Mar. service PO Box 7835 Check # 2220 Madison, WI 53707 N/A The Photo Shop Campaign Merchandise Magnetic strips for parade signs Check # |

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|--|--------------------------|----------------------------|-----|-------------------|-----------------------|
| MILLER FOR SENATE | | | | Adjusted Due Dat | е |
| | | | | Filed Date | 5/12/2006 |
| | | | | Received Date | |
| Status Amended Committee Type State Senate | | | | Amended Date | 10/20/2006 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| Total Amount | \$579.33 |
|--------------|----------|
|--------------|----------|